CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CAMPAIGN TO RE-ELECT JUDGE KENT SAVOIE PO Box 808 Lake Charles, LA 70602	2. Office Sought (Include title of office as well Third Circuit Court of Appeals 2nd District Election Section 2B	OFFICE USE ONLY Report Number: 44941 Date Filed: 11/20/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 11/4/2014 This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report CRAIG A Daytime Telephone 337-433-3197	CHILDRESS	-	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 20th day of November	<u>, 2014</u> .		
David F Dwight Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337-439-3138 Daytime Telephone		
Craig A Childress Signature of Treasurer	337-433-3197 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,560.91
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,560.91
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,560.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,923.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 97,923.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 84,484.02
15. Plus total receipts this period (Line 8 above)	\$ 18,560.91
16. Less total disbursements this period (Line 13 above)	\$ 97,923.81
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,121.12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 160.91
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALFRED PALMA LLC PO Box 1565 Lake Charles, LA 70602	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BECK JR. PO Box 12850 Alexandria, LA 71315	10/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN M CAUBARREAUX & ASSOCIATES 144 W Tunica Dr Marksville, LA 71351	10/23/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD HALCOMB & VIZZIER PO Box 1311 Alexandria, LA 71309	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH N CHAMBERLAIN JR. 4029 Barbe Woods Dr Lake Charles, LA 70605	10/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN R GRANGER One Lakeshore Dr Ste 1500 Lake Charles, LA 70629	10/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS LAW FIRM PO Box 13701 Alexandria, LA 71315	10/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS G HENNING PO Box 424 Lake Charles, LA 70602	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER & BECK LLP 1916 Gus Kaplan Dr Alexandria, LA 71301	10/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LES PAC PO Box 1000 Lake Charles, LA 70602	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMMICO One Galleria Blvd Ste 700 Metairie, LA 70001	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVEY MICHAEL 135 Blake Dr Ragley, LA 70657	11/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEBLETT BEARD & ARSENAULT ATTORNEYS AT LAW PO Box 1190 Alexandria, LA 71399 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2014	\$500.00	\$500.00
PARADISE LAND & LAKE LLC PO Box 12846 Alexandria, LA 71315 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2014	\$1,000.00	\$1,000.00
<u> </u>			
PETER L ROMERO 1723 W Sale Rd Lake Charles, LA 70605	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT SAVOIE 1000 Ryan Street Lake Charles, LA 70601	10/19/2014	\$160.91	\$838.36
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDIE SOILEAU 717 Pujo Street Lake Charles, LA 70601	10/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHSIDE MACHINE WORKS INC. PO Box 6410 Lake Charles, LA 70606	10/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,160.91	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

Form 102. Rev. 3/98. Page Rev. 3/98

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
STREAM FAMILY LIMITED PARTNERSHIP PO Box 40 Lake Charles, LA 70602	10/30/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE KNOLL LAW FIRM LLC PO Box 426 Marksville, LA 71351	10/23/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY H THOMAS PO Box 2177 Natchitoches, LA 71458	10/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES V TIMPA 4331 W Prien Lake Rd Lake Charles, LA 70605	10/30/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR TOWNSEND PO Box 756 Natchitoches, LA 71457	10/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,560.91	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 250.00

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s) b. Purpose(s) c. Amount(s) Billboards \$ 1,600.00 **ADSOURCE** 10/21/2014 131 State Street Lake Charles, LA 70605 10/17/2014 Media Buy \$ 1,434.62 **AMERICAN PRESS** PO Box 2893 Lake Charles, LA 70602 Media buy **AMERICAN PRESS** 10/22/2014 \$ 2,269.24 PO Box 2893 Lake Charles, LA 70602 10/17/2014 Ad production & commissions \$ 8,127.51 ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503 Ad production & commissions ARSEMENT MEDIA GROUP 10/22/2014 \$ 3.076.69 104 Live Oak Drive Lafayette, LA 70503 10/24/2014 Commissions ARSEMENT MEDIA GROUP \$ 3,377.53 104 Live Oak Drive Lafayette, LA 70503

11/05/2014

10/17/2014

Page 8 of 14

Win bonus

Media buy

Form 102. Rev. 3/98. Page Rev. 3/98

3. SUBTOTAL (optional)

ARSEMENT MEDIA GROUP

BEAUREGARD DAILY NEWS

104 Live Oak Drive Lafayette, LA 70503

903 W First St DeRidder, LA 70634

1. Name and Address of Recipient

4. TOTAL (optional - complete only on last page of this schedule)

\$ 15,000.00

\$ 595.35

\$35,480.94

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BEAUREGARD DAILY NEWS 903 W First St DeRidder, LA 70634	10/22/2014	Media buy	\$ 1,190.70
BECKY'S CATERING AND BANQUET ROOM 5121 Lions Rd Sulphur, LA 70665	10/28/2014	Catering - Election night	\$ 3,547.69
CADA PO Box 826 Jennings, LA 70546	11/10/2014	Donation	\$ 30.00
CALCASIEU COUNCIL ON AGING 3950 Hwy 14 Lake Charles, LA 70607	10/20/2014	Donation	\$ 50.00
CAMERON PILOT 203 E Harrison St DeQuincy, LA 70633	10/17/2014	Media Buy	\$ 374.00
CAMERON PILOT 203 E Harrison St DeQuincy, LA 70633	10/22/2014	Media Buy	\$ 374.00
CITY SIGN & TAG 3725 Highway 27 S Sulphur, LA 70665	10/17/2014	Campaign signs & stakes	\$ 1,940.55
CUMULUS 425 Broad St Lake Charles, LA 70601	10/22/2014	Media buy	\$ 3,788.00
3. SUBTOTAL (optional)			\$11,294.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEQUINCY NEWS PO Box 995 DeQuincy, LA 70633	10/17/2014	Media Buy	\$ 374.00
DEQUINCY NEWS PO Box 995 DeQuincy, LA 70633	10/22/2014	Media Buy	\$ 374.00
DUCK'S UNLIMITED PO Box 1295 Leesville, LA 71496	10/30/2014	Donation	\$ 405.00
FEDEX 430 Clarence St Lake Charles, LA 70601	10/20/2014	Postage	\$ 27.80
FEDEX 430 Clarence St Lake Charles, LA 70601	10/22/2014	Postage	\$ 21.25
FEDEX 430 Clarence St Lake Charles, LA 70601	10/24/2014	Postage	\$ 24.00
FOX 29 129 West Prien Lake Rd Lake Charles, LA 70601	10/17/2014	Media Buy	\$ 2,418.25
IMPRESSIONS PDM 117 South Main St Breaux Bridge, LA 70517	10/24/2014	Mailers	\$ 12,744.17
3. SUBTOTAL (optional)	I		\$16,388.47
4. TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS 238 Market St Jennings, LA 70546	10/17/2014	Media buy	\$ 733.75
JENNINGS DAILY NEWS 238 Market St Jennings, LA 70546	10/22/2014	Media buy	\$ 1,467.50
KALB PO Box 951 Alexandria, LA 71309	10/24/2014	Media buy	\$ 6,392.00
KROK 168 KVVP Dr Leesville, LA 71446	10/22/2014	Media buy	\$ 767.86
KUMX 168 KVVP Dr Leesville, LA 71446	10/22/2014	Media buy	\$ 767.86
KVVP 168 KVVP Dr Leesville, LA 71446	10/22/2014	Media buy	\$ 767.86
LAKE ARTHUR SUN-TIMES 119 S Elm St Welsh, LA 70591	10/17/2014	Media Buy	\$ 351.56
LAKE ARTHUR SUN-TIMES 119 S Elm St Welsh, LA 70591	10/22/2014	Media buy	\$ 351.56
3. SUBTOTAL (optional)			\$11,599.95

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LAKE CITY PRINTING 1723 West Sale Rd Lake Charles, LA 70605	10/27/2014	Printing	\$ 156.96
LEESVILLE DAILY LEADER 206 East Texas St Leesville, LA 71446	10/17/2014	Media Buy	\$ 595.35
LEESVILLE DAILY LEADER 206 East Texas St Leesville, LA 71446	10/22/2014	Media buy	\$ 1,190.70
MAE MAES 428 7th St Lake Charles, LA 70601	10/18/2014	Ice	\$ 9.21
MAKEMADE LLC 522 Tolson Rd Lafayette, LA 70508	10/17/2014	Mailer and newspaper ad design	\$ 745.00
MAKEMADE LLC 522 Tolson Rd Lafayette, LA 70508	10/24/2014	Mailers/newspaper ad revisions	\$ 500.00
MOSS BLUFF NEWS 716 E Napoleon St Sulphur, LA 70663	10/17/2014	Media Buy	\$ 330.75
MOSS BLUFF NEWS 716 E Napoleon St Sulphur, LA 70663	10/22/2014	Media buy	\$ 330.75
3. SUBTOTAL (optional)			\$3,858.72
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHWEST DAILY NEWS 716 E Napoleon St Sulphur, LA 70663	10/17/2014	Media Buy	\$ 519.75
SOUTHWEST DAILY NEWS 716 E Napoleon St Sulphur, LA 70663	10/22/2014	Media buy	\$ 1,039.50
ST. JOSEPH CATHOLIC CHURCH 1125 Blankenship Dr DeRidder, LA 70634	10/28/2014	Donation	\$ 500.00
STINE 2950 S Ruth Street Sulphur, LA 70663	10/19/2014	Supplies for signs	\$ 160.91
SUDDENLINK 1538 E Prien Lake Rd Lake Charles, LA 70601	10/17/2014	Media Buy	\$ 12,027.50
THE WELSH CITIZEN 119 S Elms St Welsh, LA 70591	10/17/2014	Media Buy	\$ 351.56
THE WELSH CITIZEN 119 S Elms St Welsh, LA 70591	10/22/2014	Media buy	\$ 351.56
US POSTAL SERVICE 921 Moss St Lake Charles, LA 70601	10/27/2014	Postage	\$ 95.20
3. SUBTOTAL (optional)			\$15,045.98

Page 13 of 14

Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VIAMEDIA 314 Herbert Rd Lafayette, LA 70506	10/17/2014	Media Buy	\$ 2,153.05
VINTON NEWS 716 E Napoleon St Sulphur, LA 70663	10/17/2014	Media Buy	\$ 370.13
VINTON NEWS 716 E Napoleon St Sulphur, LA 70663	10/22/2014	Media buy	\$ 370.13
W.W. LEWIS MIDDLE SCHOOL 1752 Cypress St Sulphur, LA 70663	10/24/2014	Donation	\$ 50.00
WEST CALCASIEU ARENA & EVENTS CENTER PO Box 49 Sulphur, LA 70664	11/10/2014	Room rental - election night	\$ 650.00
WESTLAKE NEWS 716 E Napoleon St Sulphur, LA 70663	10/17/2014	Media Buy	\$ 330.75
WESTLAKE NEWS 716 E Napoleon St Sulphur, LA 70663	10/22/2014	Media buy	\$ 330.75
3. SUBTOTAL (optional)			\$4,254.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,923.81